

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. _____

VAZQUEZ ZAYAS, JESUS FRANCISCO & MARQUEZ PEREIRA, KARELIS

Chapter **13**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ <input type="checkbox"/> AMENDED PLAN DATED: _____ <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION Filed by: <input type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other																																				
<p style="text-align: center;">I. PAYMENT PLAN SCHEDULE</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">\$</td> <td style="width: 15%; text-align: right;">450.00</td> <td style="width: 10%; text-align: center;">x</td> <td style="width: 10%; text-align: right;">27</td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 10%;">\$</td> <td style="width: 15%; text-align: right;">12,150.00</td> </tr> <tr> <td>\$</td> <td style="text-align: right;">550.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">33</td> <td style="text-align: center;">=</td> <td>\$</td> <td style="text-align: right;">18,150.00</td> </tr> <tr> <td>\$</td> <td></td> <td style="text-align: center;">x</td> <td></td> <td style="text-align: center;">=</td> <td>\$</td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td style="text-align: center;">x</td> <td></td> <td style="text-align: center;">=</td> <td>\$</td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td style="text-align: center;">x</td> <td></td> <td style="text-align: center;">=</td> <td>\$</td> <td></td> </tr> </table> <p style="text-align: right; margin-top: 10px;">TOTAL: \$ 30,300.00</p> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from: _____</p> <p><input type="checkbox"/> Sale of Property identified as follows: _____ _____</p> <p><input type="checkbox"/> Other: _____ _____</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p style="text-align: right; margin-top: 10px;">PROPOSED BASE: \$ 30,300.00</p> <p style="text-align: center; margin-top: 10px;">III. ATTORNEY'S FEES (Treated as § 507 Priorities)</p> <p>Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,500.00</p>	\$	450.00	x	27	=	\$	12,150.00	\$	550.00	x	33	=	\$	18,150.00	\$		x		=	\$		\$		x		=	\$		\$		x		=	\$		<p style="text-align: center;">II. DISBURSEMENT SCHEDULE</p> <p>A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____</p> <p>B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <ol style="list-style-type: none"> 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. BANCO SANTANDEI Cr. ADM. THOMAS VILL Cr. _____ # 7468 # _____ # _____ \$ 6,332.32 \$ 465.00 \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. RELIABLE FINANCI Cr. _____ Cr. _____ # 5326 # _____ # _____ \$ 15,200.00 \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: ASOCIACION DE EM 5. <input type="checkbox"/> Other: _____ 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: BANCO SANTANDEI <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</p> <p>1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____</p> <p>Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>2. Unsecured Claims otherwise receive PRO-RATA disbursements.</p> <p>OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)</p> <p>1- ADEQUATE PROTECTION PAYMENT TO RELIABLE IN THE AMOUNT OF \$ 150.00 UNTIL CONFIRMATION OF THE PLAN.</p> <p>2- ADEQUATE PROTECTION PAYMENT TO RELIABLE IN THE ESTIMATED TOTAL AMOUNT OF \$1,500.00 AFTER MATURITY DATE OF AUTO LOAN. THROUGH EASTER AMERICA INSURANCE COMPANY</p> <p>3- ANY POST PETITION INCOME TAX REFUNDS THAT THE DEBTOR(S) WOULD BE ENTITLED TO RECEIVE DURING THE TERM OF THE PLAN WILL BE USED TO FUND THIS PLAN. AFTER ITS CONFIRMATION, AND WITHOUT FURTHER NOTICE, HEARING OR COURT ORDER, THE PLAN SHALL BE DEEMED MODIFIED BY THE INCREMENT(S) TO ITS BASED, IN AN AMOUNT EQUAL TO THE AMOUNT OF EACH INCOME TAX REFUNDS.</p>
\$	450.00	x	27	=	\$	12,150.00																														
\$	550.00	x	33	=	\$	18,150.00																														
\$		x		=	\$																															
\$		x		=	\$																															
\$		x		=	\$																															
Signed: <u>/s/ JESUS FRANCISCO VAZQUEZ ZAYAS</u> Debtor <u>/s/ KARELIS MARQUEZ PEREIRA</u> Joint Debtor																																				

Attorney for Debtor **JIMENEZ - QUINONES LAW OFFICES**

Phone: **(787) 282-9009**